

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE	ACT	TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
Trans Code	PO	DEPT.	10	Order No.	08010603611	Nov 30, 2009	E 1						101865.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed \_\_\_\_\_

Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES  
 Signed *Cheryl F. Lehman* Date 11/30/09  
 Signed *Cheryl F. Lehman* Date 11/30/09  
 I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

SHIP TO

ORDERING AGENCY  
 D S H A  
 18 THE GREEN  
 DOVER, DE 19901  
 DELMARVA PAVING & CO INC  
 PO BOX 366  
 SEAFORD, DE 19973

05/25/12/12/12

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	10	08015110	2030	8100			D939	LAND IMPROVEMENTS			\$101,865.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CFP ARRA CONTRACT #10203017 FOR LIBERTY COURT			\$101,865.00

EXPLANATION  
 CFP ARRA CONTRACT #10203017

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$101,865.00